Remit To: WFOR-TV

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

701 Pennsylvania Ave NW

Washington, DC 20004-2608

DEFEND MY DIVIDEND & ALLIANCE FOR SAVING(339423)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 1 of 3

Account Exec:

SUSAN INKER-PURETZ WFOR-TV

08/13/2012-09/02/2012

Office: Contract Num: 1161-54622

Contract Dates:

Customer Order:

Linked Order:

119 / 126 Issu / 2244030

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

1161-410784 08/26/2012 Broadcast EOM

07/30/2012-08/26/2012

09/25/2012 Net 30 days

In Account GREAT AMERICAN MEDIA(162)

1010 Wisconsin Ave NW Ste 800 With:

Washington, DC 20007-3674 ATTN:Accounts Payable

CPE:

Product Desc: Defend My Dividend & Alliance for Savings & Investments

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	
_ine	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate
1	WFOR MOR	NING NEWS		08/13/2012-09/02/2012		MTV	VTF	30	1	225.00
	Week Of		MTWTFSS	Spots	Per Week	_	Rate			
	08/13/2012-08/19/20	12	MTWTF		1		225.00			
	Air Date <u></u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		u 05:12:13 AM		DMDASI 1202TH		30	225.00			
	CBS4 EADI	Y SHOW (LOCAL)		08/20/2012-08/26/2012		M T V	VTF	30	1	400.00
	ODO4 LAN	IT SHOW (LOCAL)	'	00/20/2012-00/20/2012		IVIIV	V 11	30	L III	400.00
	Week Of		MTWTFSS	Spots	Per Week	_	Rate			A.
	08/20/2012-08/26/20	12	MTWTF		1		400.00			
	Air Date <u></u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
		no 06:24:15 AM		DMDASI 1202TH		30	400.00			
4	17:30:00-18:	00:00		08/13/2012-08/19/2012		MTV	VTF	30	1	1,250.00
	17.30.00-16.00.00			00/10/2012 00/10/2012	_ 1			00	•	1,200.00
	Week Of		MTWTFSS	Spots	Per Week	\ <u>\</u>	Rate			
	08/13/2012-08/19/20	12	MTWTF		1/	1	1,250.00			
	Air Date <u></u>	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		u 05:51:19 PM		DMDASI 1202TH		30	1,250.00			
5	18:00:00-18:	30:00		08/20/2012-09/02/2012	1	M T V	V T F	30	1	1,300.00
	10.00.00			00/10/2012 00/02/2012					•	1,000.00
	Week Of		MTWTFSS	Spots	Per Week	_	Rate			
		12	MTWTF		1		1,300.00			
	08/20/2012-08/26/20					_	Rate	Debit	Credit	Remarks
		Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u> </u>	Debit	Cleuit	<u>iveiliaino</u>

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1161-410784

Broadcast EOM

07/30/2012-08/26/2012

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INVOICE

Page 2 of 3

09/25/2012

Net 30 days

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Washington, DC 20007-3674 ATTN:Accounts Payable

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Buy Flight												
Line	Line Description			Buy Line Dates			MTWTFSS		Dur Spot		Rate	
6	LATE NEWS		08/13/2012-08/26/2012			MTWTF		30	2	1,800.00	<u> </u>	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	08/13/2012-08/	19/2012		MTWTF		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	11:11:49 PM		DMDASI 1202TH		30	1,800.00				
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate		The same of the sa		
	08/20/2012-08/2	26/2012		MTWTF		1		1,800.00			k)	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/20/2012	Мо	11:24:50 PM		DMDASI 1202TH		30	1,800.00				
7	FACE T	THE NAT	ION		08/13/2012-09/02/	/2012		S	30	1	1,000.00	
										-	-,	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	08/13/2012-08/	19/2012		S		1		1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/19/2012	-	10:29:26 AM		DMDASI 1202TH		30	1,000.00				
8	LATE N	IEMA			08/26/2012-08/26/	(2012	The same of	S	30	1	1,400.00	
- 0	LATE	NEWS			08/26/2012-06/26/	2012		3	30	<u> </u>	1,400.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		S		1		1,400.00				
	Air Date	Day	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	08/26/2012	-	11:32:47 PM	<u>, O 1 01</u>	DMDASI 1202TH		30	1,400.00		Ordali	romano	
				0 1		0-			D-hit	0	Danas dilation	
r Time		otal Spots		Gross Am 9,175.00	='	Commis	1,376.25	<u>Net Amt</u> 7,798.75	<u>Debit</u> 0.00	Credit 0.00	Reconciliation 0.00	
r rime	rotais	٥	5	9,175.00)		1,3/6.25	7,798.75	0.00	0.00	0.00	

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09/25/2012 Net 30 days

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Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	9,175.00
Trade Value	0.00
Agency Commission	1,376.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,798.75

Warranty - We warrant the above broadcasts were made according to the official station log.